

EXHIBIT A

TSA Cure Schedule

TSA CURE SCHEDULE**Randstad NV**

Invoice Number	Invoice Date	Note	Invoice Amount
10251609	May 15, 2025	Global IT Services spend April 2025	\$507,721.29
10251755	May 28, 2025	Global IT Projects recharges	\$200,435.00
10251867	June 12, 2025	Global IT Services spend May 2025	\$64,905.52
	July 11, 2025	Global IT Services spend June 2025	\$81,981.75
	July 11, 2025	Guarantee charges	\$27,418.75
	July 11, 2025	Global IT Services spend July 1-13	\$39,111.85
Subtotal			\$921,574.16
Plus estimated reasonable attorneys' fees through July 14, 2025			\$15,660.00
TOTAL			\$937,234.16

Randstad US

Invoice Number	Invoice Date	Note	Invoice Amount
Apr-25	May 5, 2025	Various	\$68,676.62
May-25	June 9, 2025	Various	\$68,881.72
June-25	July 9, 2025	Various	\$96,468.41
July-25	July 11, 2025	Charges from July 1-13, 2025	\$25,013.37
TOTAL			\$259,040.12